

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2111	Cases Reviewed	25	
	Correct Cases	25	100.00%
	Error Cases	0	0.00%

Counts by Error Reason

Total

**% of
reviewed
cases** **% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2211	Cases Reviewed	25	
	Correct Cases	23	92.00%
	Error Cases	2	8.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	4.00%	50.00%
K	MISSING APPLICATION	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
WAGES AND SALARIES	1	4.00%

Review Month 7/2013

AAA Cascades West

		Cases Reviewed		50		
		Correct Cases	48	96.00%		
		Error Cases	2	4.00%		
Counts by Error Reason				Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS			1	2.00%	50.00%
K	MISSING APPLICATION			1	2.00%	50.00%
Counts by Error Element		Errors	% of reviewed cases			
	HOUSEHOLD COMPOSITION	1	2.00%			
	WAGES AND SALARIES	1	2.00%			

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2011

Cases Reviewed	46
Correct Cases	41 89.13%
Error Cases	5 10.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.17%	20.00%
I INCORRECT CALCULATIONS	1	2.17%	20.00%
K MISSING APPLICATION	2	4.35%	40.00%
N INCORRECT VERIFICATION USED	1	2.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.52%
UNEARNED INCOME	1	2.17%
WAGES AND SALARIES	1	2.17%

SNAP Targeted Review Monthly Totals

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AAA Branches

2019

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
P	INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

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AAA Branches

3211	Cases Reviewed	14	
	Correct Cases	14	100.00%
	Error Cases	0	0.00%

	Total	% of reviewed cases	% of total errors
Counts by Error Reason			

Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

AAA Lane

		Cases Reviewed	75		
		Correct Cases	69	92.00%	
		Error Cases	6	8.00%	
Counts by Error Reason			Total	% of reviewed cases	% of total errors
C	REPORTED INFORMATION NOT ACTED UPON		1	1.33%	16.67%
I	INCORRECT CALCULATIONS		1	1.33%	16.67%
K	MISSING APPLICATION		2	2.67%	33.33%
N	INCORRECT VERIFICATION USED		1	1.33%	16.67%
P	INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST		1	1.33%	16.67%
		% of reviewed cases			
Counts by Error Element	Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION	3	4.00%			
UNEARNED INCOME	1	1.33%			
WAGES AND SALARIES	2	2.67%			

SNAP Targeted Review Monthly Totals

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AAA Branches

1418	Cases Reviewed	25	
	Correct Cases	25	100.00%
	Error Cases	0	0.00%

Counts by Error Reason

Total

**% of
reviewed
cases** **% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2518

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason

A	VERIFICATION MISSING
B	INCOMPLETE/INACCURATE NARRATION

Total

% of reviewed cases	% of total errors
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1	4.00%	50.00%
1	4.00%	50.00%

Counts by Error Element

Errors

**% of
reviewed
cases**

HOUSEHOLD COMPOSITION	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2818

Cases Reviewed	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.00%	16.67%
K MISSING APPLICATION	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

3515

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

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Review Month 7/2013

AAA Branches

3518	Cases Reviewed	25	
	Correct Cases	25	100.00%
	Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

AAA Multnomah

Cases Reviewed		125		
Correct Cases	115	92.00%		
Error Cases	10	8.00%		
			% of reviewed cases	% of total errors
Counts by Error Reason		Total		
A	VERIFICATION MISSING	4	3.20%	40.00%
B	INCOMPLETE/INACCURATE NARRATION	1	0.80%	10.00%
C	REPORTED INFORMATION NOT ACTED UPON	1	0.80%	10.00%
F	INFORMATION DISCOVERED THROUGH SMUX	1	0.80%	10.00%
G	INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.60%	20.00%
K	MISSING APPLICATION	1	0.80%	10.00%
			% of reviewed cases	
Counts by Error Element		Errors		
HOUSEHOLD COMPOSITION	3	2.40%		
UNEARNED INCOME	5	4.00%		
WAGES AND SALARIES	2	1.60%		

SNAP Targeted Review Monthly Totals

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AAA Branches

0411	Cases Reviewed	15	
	Correct Cases	15	100.00%
	Error Cases	0	0.00%

Counts by Error Reason

Total

**% of
reviewed
cases** **% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

1911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A	VERIFICATION MISSING	1	6.67%	50.00%
E	INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC21		6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

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AAA Branches

2411	Cases Reviewed	46	
	Correct Cases	46	100.00%
	Error Cases	0	0.00%

Counts by Error Reason

Total

**% of
reviewed
cases** **% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2711	Cases Reviewed	24	
	Correct Cases	24	100.00%
	Error Cases	0	0.00%

Counts by Error Reason

Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

2911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason

J DATA ENTRY ERROR

Total	% of reviewed cases	% of total errors
1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

3617

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason

A VERIFICATION MISSING

Total	% of reviewed cases	% of total errors
2	8.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

AAA Branches

AAA Northwest

Cases Reviewed	139
Correct Cases	134 96.40%
Error Cases	5 3.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.16%	60.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2	1	0.72%	20.00%
J DATA ENTRY ERROR	1	0.72%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	1.44%
WAGES AND SALARIES	3	2.16%